STATE OF NEW HAMPSHIRE

for LOBBYISTS

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JUL 24 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

2017 Statement of Income and Expenses (RSA Chapter 15) PLEASE PRINT

I. Name of Lol	bbyist(s) <u>Rich Newman</u>	- NH Govern	nent Solutions	Grosp ILC
II. Name of lol	bbyist's partnership, firm or cor	poration, if any:		
	(Name of partnership, firm or corpo			
1112				
Business Address	th Main Street - Svit	e 104, Concor	NH 03301	<u>i</u>
// > > > >		(Town/City)	(State)	(Zip Code)
(603) <u>223</u> (Telep	1-5134 (603)	224-5724 (Fax)	e-mail rich Qr	ich Newman . com
III. This staten reportable exp	nent covers: (Choose one – file se ense transactions which are not a	parate reports for ea attributable to any on	ch client, OR you may f	ile a separate report for
All reportab	le transactions occurring in the mo	onths prior to the repor	ting date relative to the fo	ollowing client:
	- Exacta Sink	ms 110		
ΔP	Fxacta Sinke (Full Name of Client and it app	pears on the Lobbyist Reg	gistration Form)	
<u>OR</u>				
unrelated to any	e transactions by the lobbyist (incl particular client.	uding the lobbyist's fa	mily), or the lobbying fir	m listed below which are
IV. Date of Rep			July 26, 2017	
Reports cover:	activity from date of registration to		from 4/1/17 to 6/30/17	
	October 25, 2017 activity from 7/1/17 to 9/30/17		January 31, 2018 ☐ 2 from 10/1/17 to 12/31/17	
V. There have If this box is che Concord, NH 03	been no fees received and no cked, complete just this form and s 301.	reportable transac submit it to the Secreta	tions made since the l ry of State's Office. State	ast report. House, Room 204,
VI. Check if add	ditional reports are attached:			
If you have	received fees or made expenditures	s. vou must file Adden	dum A - Fees and Evner	neec
□ If you have p Expense Reimbu	paid an honorarium or reimbursed	expenses, you must fil	e Addendum B- Report	of Honorariums or
L If you, your	firm, or your family has made poli	itical contributions, yo	u must file Addendum C	2- Political Contributions
I have read RSA	nt/Affirmation by Lobbyist 15, RSA 15-B, RSA 14-C and RS the best of my knowledge and beli	A 664 and hereby swe ef.	ar or affirm that the foreg	going information is true
(Signature of Iot	bbyist)		(Date)	
(Print Name of 1	obbyist)	-		

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	nership, firm or corporation)		
III. Name of Client <u>Ex</u>	eacta Systems, LLC	Date	7/17/17
o roodying, including lees to	all fees received from the client identified above or services such as public advocacy, government ing legislation, and related legal work. The grant	relations	or public relations ser
i) Total of all fees received in	n this reporting period	a) \$	6,300.00
	his calandar year minute this account to	ы s	6,300.00
Total of all fees received to (This should equal the tot	al of all prior monthly reports for this calendar year.	ear)	
(This should equal the tot (Total of all fees received to (Add lines a and b)	al of all prior monthly reports for this calendar ye	ear)	12,600.00

the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	1,800.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$ 1,800°CC
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	1,800.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm	n that the foregoing information
is true and complete to the best of my knowledge and belief.	
Car. Aleum	2/0/0
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	
(Print Name of lobbyist)	